

SCHOOL BOARD MEETING

INDEPENDENT SCHOOL
DISTRICT No. 15

REGULAR MEETING

February 23, 2015

SCHOOL BOARD
 INDEPENDENT SCHOOL DISTRICT No. 15
 St. Francis, Minnesota
 February 23, 2015
 Dialogue with School Board– 6:30 p.m.
 Regular Meeting – 7:00 p.m.
 Central Services Center– Community Room
 4115 Ambassador Blvd.

A G E N D A

- I. Call to Order – Pledge of Allegiance
- II. Board Calendar Dates

March 9, 2015	March 23, 2015
Dialogue with School Board– 6:30 p.m.	Dialogue with School Board– 6:30 p.m.
Regular Meeting– 7:00 p.m.	Regular Meeting– 7:00 p.m.
Central Services Center – Community Room	Central Services Center– Community Room
 April 13, 2015	 April 27, 2015
Dialogue with School Board– 6:30 p.m.	Dialogue with School Board– 6:30 p.m.
Regular Meeting– 7:00 p.m.	Regular Meeting– 7:00 p.m.
Central Services Center– Community Room	Central Services Center– Community Room

Happening Around the District– SFMS Wrestling Program – Mr. Lorenzen
Consideration of Visitors (To address the School Board complete the card and submit to the Chair)

- III. Approval of Agenda
- IV. Consent Agenda

A.	Approval of Minutes of February 9.....	5
Rev.	B. Approval of Routine Personnel Items.....	9
	C. Approval of Disbursements(emailed 02/20)	
Rev.	D. Approval of Gift Acknowledgments.....	10
- V. Reports
 - A. Student Report
 - B. Superintendent Communications and Report
 - C. Dialogue Session
 - D. School Board Member Reports
 - E. Administrative Report
 - Activity Buses
- VI. Other Matters

A.	Resolution Discontinuing and Reducing Educational Programs and Positions.....	11
B.	Educational Assistants Job Share Memorandum of Understanding	13
Rev.	C. Closed Meeting – Discussion of Possible Disciplinary Action of an Employee Consideration of Preliminary Allegations Against an Individual	
Add	D. Possible Action(s) in Response to Allegations Against an Employee, if any	
- VII. Other Business
 - A.
 - B.
- VIII. Adjournment

SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT No. 15
St. Francis, Minnesota
February 9, 2015
Dialogue Session - 6:30 p.m.
Regular Meeting - 7:00 p.m.
4115 Ambassador Blvd.
MINUTES

The regular meeting was called to order by Chairperson David Roberts at 7:00 p.m. with the following members present: Directors Suzanne Erkel, Janet Hunt, Barbara Jahnke, Amy Kelly, Betsy Roed, Marsha Van Denburgh, and Acting Superintendent Troy Ferguson.

Others present were Director of Business Services Scott Nelson, Director of Human Resources Brandon Nelson, Director of Special Services Tim Finn, Director of Curriculum Paul Neubauer, student representative Cassy Stierns, staff and community members.

Board Calendar Dates: Regular meetings held at 7:00 p.m. at Central Services Center, February 23, March 9, March 23, and April 13. Dialogue with the School Board will be at 6:30 p.m. prior to the regular meetings.

Site Report – Crossroads School and Vocational Center – Mr. Manni

Principal Scott Manni presented a slide show report. Awards Night is a night of celebration bringing families and students together to celebrate students' success. The presentation featured student musicians, highlights, implementing "best practices," field trip to the University of Minnesota, and Crossroads Points of Pride. Mr. Manni acknowledged science teacher Dave Berger and the group of students who produced the slide show presentation. The Saints Online application will be finalized and submitted to Minnesota Department of Education.

Happenings Around The District –American Indian Parent Committee

Carline Sargent, ISD 15 multicultural/diversity liaison, and Ursula Clarin, American Indian parent representative, addressed the Board about concerns regarding Columbus Day and that to honor Columbus is controversial in many accounts. Ms. Sargent communicated a request that the School Board remove Christopher Columbus Day from the school calendar.

Consideration of Visitors

Community member and coach of the current track and field program Barb Anderson distributed a picture of St. Francis Middle School track team. Ten years ago, all middle school after school activities were cut. Community Education offered track for middle school students. The number of students involved has grown proves the importance of offering this program. She requested that the District reconsider the decision to not offer track and field as a Mississippi 8 conference sport. St. Francis High School freshman Maggie Winkels communicated how her involvement with track in middle school benefited in so many ways. Parent Julie Winkels addressed the Board regarding fast forwarding the funding for handicap seating and bleachers. Community member Tim Holen addressed the Board in support of Barb Anderson and the program for track. He also addressed his concerns regarding the proposed roundabouts for St. Francis and the safety of students with uncontrolled intersections. Parents and community members Bruce and Christy Ewen spoke in support of implementing a track and field program now when membership is high, coaches are in place, and there is support from parents and administration.

Agenda

Motion was made to approve the revised agenda by Ms. Van Denburgh, second Ms. Jahnke.
Motion carried 7-0.

Consent Agenda

Motion was made by Ms. Hunt to approve the revised Consent Agenda, second Ms. Roed.

- A. THAT the minutes of January 26, 2015 be approved as presented.
- B. THAT the Personnel Items be approved as presented.

NEW EMPLOYMENT									
Name	Position	Replacement for	Site	Position Status	Days/Year	Hrs/Day	Salary Level	Wage	Effective
Anderson, Sierra	Educational Asst	NEW	SFE	TEMP	172	2	A12-1	\$11.16	2/3/15
Bergmann, Sharon	9 th Grade Softball Coach	NEW	SFHS	CONT	90	3	Donation	\$2,779	3/9/15
Griffith, Nanette	Cafeteria Monitor	NEW	SFMS	CONT	173	1.75	A11-1	\$11.47	2/6/15
Lehrke, Hanz	Asst Girls Soccer Coach	NEW	SFHS	CONT	90	3		\$2,658	8/11/15
Orejel, Edward	Bus Rider	Dianna Hepburn	TRANS	CONT	172	6	B21	\$13.52	2/2/15
Petitt, Dawn	Teacher	NEW	SFHS	TEMP	186	8	T3-MA	\$56,235	1/29/15
Pryd, Scott	Bus Rider	Kristine Brown	TRANS	CONT	172	6	B21	\$13.52	2/2/15
Rickabaugh, Carol	Educational Asst	Miranda Johnson	SFMS	CONT	172	7.25	B22-4	\$14.21	2/2/15
Stein, Victoria	Counselor	Shannon Moore	SFMS	TEMP	30	8	Sub	\$125/day	3/30/15
INTERNAL TRANSFERS									
Name	Current Position/ Location	Current Days/Hrs	Current Salary	New Position/ Location	Days/ Hrs	New Salary	Effective		
Berndt, Mark	Custodian/SFMS	261/8	\$15.56	Custodian Night Lead/SFMS	261/8	\$16.65	2/9/15		
LEAVES OF ABSENCE									
				Expected Duration		Most recent assignment			
Name	Position	Location	From	To	Days/ Year	Hrs/ Day			
Amundson, Kristy	Educational Asst	TRANS	2/2/15	2/23/15	172	6.5			
Bursch, Amanda	Teacher	CSVC	9/2/14	12/2/14 Returned	186	8			
Hutchinson, Leann	Educational Asst	SFHS	1/21/15	2/2/15 Returned	172	7.25			
Ramacher, Christine	Educational Asst	SFHS	1/5/15	2/2/15 Returned	184	7.5			
Ray, Rochelle	Teacher	LLC	11/19/14	1/8/15 Returned	186	8			
Royal, Anne	Educational Asst	CSVC	3/3/15 Modified	10/5/15 Modified	172	7.25			
RESIGNATION/RETIREMENTS/TERMINATIONS/DISCONTINUANCE OF POSITION									
Name	Position	Site	Reason	Effective					
Biggins, Thomas	Teacher	CSVC	Termination	1/26/15					
Waldron, Shane	Bus Driver	TRANS	Resignation	2/13/15					

C. THAT Disbursements are approved as presented.

BE IT RESOLVED by the School Board of Independent School District No. 15 that these disbursements as presented, and excluding net payroll, be allowed and charged to funds as follows:

FundNo.	Description	Amount
01	General	\$ 969,051.90
02	Food Service	\$ 28,310.43

04	Community Services	\$ 22,627.54
06	Construction	\$ -
07	Debt Redemption	\$ 5,139,111.73
09	Trust and Agency	\$ 3,050.00
20	Internal Service-Health Self Insured	\$ 677,454.36
47	OPEB Debt Service	\$ -
	TOTAL DISTRICT	\$ 6,839,605.96

- D. THAT Gift Acknowledgements be approved as presented.
 BE IT RESOLVED by the School Board of Independent School District No. 15 that the following gifts be hereby accepted:
 \$380.10, SFMS Student Council, purchase supplies for SFMS P.E.
 \$603.00, SFE APT, to SFE to purchase Buddy Benches
 \$10.43, Kate Hermann, SFE teacher, to be used for supplies
 \$114.29, Wells Fargo Educational Matching Gift Program, to EBSC at principal's discretion
 \$310.94, Wells Fargo Educational Matching Gift Program, to SFHS at principal's discretion
 Motion carried 7-0.

Reports

Student Report

Cassy Stierns provided the student report. The St. Francis High School (SFHS) Speech team participated in their first tournament and placed 8th out of 20 teams. Over 200 students participated in the Business Professionals of America competition held at Anoka Ramsey Community College with several SFHS students placing. The first session of the Building Saints program involving freshman connecting with upper classmen was held. Chess Club started today.

Superintendent Report and Communications

- Acting Superintendent Ferguson read the Minnesota School Boards Association (MSBA) proclamation that February 16-20 is School Board recognition week and presented a certificate to the school board members.
- Mr. Nelson requested Mr. Ferguson report to the Board that the county has agreed to pay for the review of the appraisal.
- Mr. Ferguson, Brandon Nelson, Deb Parson, and Greg Zutz will meet with representatives of Minnesota Department of Education to discuss two issues in the teacher contract and to share the historical perspective on the topic.
- Teacher Mentor Task Force met today. Mr. Ferguson acknowledged those on the committee and reported they are close to completing the recommendation that will be brought to the negotiating team.
- Mr. Ferguson and Mr. Neubauer will attend the St. Francis Middle School SMC meeting February 10.

Dialogue Session

Ms. Hunt reported 7th grade students visited as part of their class projects, presented an argument for later start time, start a 7th grade wood shop and 8th grade metal shop, concerns about the track and field program, and concerns about the roundabout. A proposal was presented regarding a history project which includes a name change of the high school to Frederick Douglas High School for one day. Mr. Ferguson has requested that Principal Doug Austin discuss the project with the SMC at St. Francis High School.

School Board Member Reports

Ms. Van Denburgh attended preschool teacher negotiations, went with District attorney to Anoka County hearing, attended fundraiser for Todd Perry family and acknowledged the people that organized it, went to the legislature to talk about issues in education and the facility issues of our district, participated on an action planning team which is

part of moving the strategic plan forward and attended the Lifelong Learning Center carnival.

Ms. Jahnke attended meetings which focused on the budget. She summarized the discussion at the St. Francis Elementary School SMC meeting.

Ms. Erkel attended ACT, FPAC, and negotiations meetings.

Ms. Kelly attended preschool negotiations, and the first finance and policy committee meetings.

Ms. Roed attended ACT and East Bethel Community School SMC meetings, Cedar Creek Community School (CCCS) conferences and after conferences, answered questions about future budget reductions.

Ms. Hunt attended FPAC, mentor task force, and finance and policy committee meetings.

Mr. Roberts attended *The Brick and The Rose* production, Coaches for a Cause event for the Perry family, FPAC meeting, and a meeting regarding concerns at CCCS. Mr. Roberts mentioned a reminder to staff to follow the proper chain of command by contacting the building administrator first regarding concerns. He attended the Minnesota Swarm Lacrosse game with the multicultural program. February 11 is Schools for Equity in Education Day at the capital, parents and community are encouraged to attend.

Administrative Report

Budget Timeline – Mr. Brandon Nelson

Mr. Nelson presented an update and schedule of the timeline and budgeting process.

Reduction Scenario Draft - Mr. Neubauer

Mr. Neubauer reviewed the roll of Cabinet members in the budgeting process. Time is spent working with principals for input and to make sure information is accurate. Information is released to SMCs to work toward their goal in implementing some of the reductions. The Finance and Policy Committee met. Met with financial planning action committee (FPAC) to set norms/timelines/purpose. FPAC meets again February 12. He reviewed District budgeting priorities. Mr. Neubauer explained the role of FPAC versus the new Finance and Policy (information sharing) Committee.

Old Business

2014-2015 Teacher Seniority List

Motion was made by Ms. Jahnke, second Ms. Hunt.

BE IT RESOLVED by the School Board of Independent School District No. 15 that the Teacher Seniority List, as posted, be adopted.

Motion carried 7-0.

Other Matters

Approval of SKYWARD Inc. Software for ISD No.15 Human Resources, Payroll and Finance

Motion was made by Ms. Hunt, second Ms. Erkel.

BE IT RESOLVED by the School Board of Independent School District No. 15 to approve SKYWARD, Inc. software for the district's business suite software including Human Resources, Payroll and Finance effective July 1, 2015.

Motion carried 7-0.

The regular meeting was adjourned at 8:15 p.m.

Barbara Jahnke, School Board Clerk

IV. B. ROUTINE PERSONNEL ITEMS

REVISED

BE IT RESOLVED by the School Board of Independent School District No. 15 that the Personnel actions as listed below be approved:

NEW EMPLOYMENT									
Name	Position	Replacement for	Site	Position Status	Days/Year	Hrs/Day	Salary Level	Wage	Effective
INTERNAL TRANSFERS									
Name	Current Position/Location	Current Days/Hrs	Current Salary	New Position/Location	Days/Hrs	New Salary	Effective		
LEAVES OF ABSENCE									
			Expected Duration		Most recent assignment				
Name	Position	Location	From	To	Days/Year	Hrs/Day			
<i>Amundson, Kristy</i>	<i>Educational Assistant</i>	<i>TRANS</i>	<i>2/2/15</i>	<i>3/2/15 Extended</i>	<i>172</i>	<i>6.5</i>			
Anderson, Brianna	Teacher	SFE	12/22/14	2/13/15 Returned	186	8			
<i>Hagen, Cynthia</i>	<i>Cafeteria Monitor</i>	<i>SFMS-B</i>	<i>2/13/15</i>	<i>3/13/15</i>	<i>173</i>	<i>1.75</i>			
<i>Reiter, Katherine</i>	<i>Educational Asst</i>	<i>SFE</i>	<i>3/9/15</i>	<i>4/20/15</i>	<i>172</i>	<i>2</i>			
<i>Riebe, MaryBeth</i>	<i>Clerk</i>	<i>SFMS-A</i>	<i>3/9/15</i>	<i>3/23/15</i>	<i>172</i>	<i>3.75</i>			
RESIGNATION/RETIREMENTS/TERMINATIONS/DISCONTINUANCE OF POSITION									
Name	Position	Site	Reason	Effective					

MOTION:

SECOND:

02/23/15

SCHOOL BOARD MEETING DATE: 2/23/2015

BE IT RESOLVED by the School Board of Independent School District No. 15 that these disbursements as presented, and excluding net payroll, be allowed and charged to funds as follows:

Fund No.	Description	Amount
01	General	\$ 892,882.55
02	Food Service	\$ 113,589.07
04	Community Services	\$ 35,408.04
06	Construction	\$
07	Debt Redemption Bond Payments	\$
09	Trust and Agency	\$ 1,464.16
20	Internal Service - Health Self Insured	\$ 191,081.89
47	OPEB Debt Service	\$
	TOTAL DISTRICT	\$ 1,234,425.71

MOTION:

SECOND:

IV. D. GIFT ACKNOWLEDGMENT(S)

Revised

BE IT RESOLVED by the School Board of Independent School District No. 15 that the following gifts be hereby accepted:

\$52.50, Wells Fargo Foundation, to SFMS to purchase supplies

\$50.00, Wells Fargo Foundation, to CCCS at principal's discretion

\$71.10, SFE APT, to SFE for payroll to cover nurse at Activity Night

\$173.51, SFE APT, to SFE for purchase of books for Family Reading Night

\$273.56, Wells Fargo Educational Matching Gift Program, to SFE to be used as needed

\$75.00, Wells Fargo Community Support Campaign, to EBCS at principal's discretion

\$890.54, Target Corporation, to EBCS at principal's discretion

\$748.70, Target Take Charge of Education, to SFMS to purchase supplies

MOTION:

SECOND:

02/23/15

VI. A. RESOLUTION DISCONTINUING AND REDUCING EDUCATIONAL PROGRAMS AND POSITIONS

Member _____ introduced the following resolution and moved its adoption:

WHEREAS, the School Board of Independent School District No. 15 adopted a resolution on January 26, 2015, directing the administration to make recommendations for reductions in programs and positions, and

WHEREAS, said recommendations have been received and considered by the school board,

BE IT RESOLVED, by the School Board of Independent School District No. 15, as follows:

That the following programs and positions, or portions thereof, be discontinued:

- 1 FTE Kindergarten Instructor at St. Francis Elementary
- 1 FTE Grade 1 Instructor at Cedar Creek Community School
- 1 FTE Grade 2 Instructor at Cedar Creek Community School
- 1 FTE Grade 3 Instructor at Cedar Creek Community School
- 1 FTE Kindergarten Instructor at East Bethel Community School
- 1 FTE Grade 4 Instructor at East Bethel Community School
- \$90,000 Combination of St. Francis Middle School in the following areas:
 - \$16,200 SFMS .18 FTE reduction in Music
 - \$45,900 SFMS .51 FTE reduction in Physical Education
 - \$29,448 SFMS .32 FTE reduction in Office Professional
- 1 FTE Business Education Instructor St. Francis High School
- 1 FTE Science Instructor St. Francis High School
- 1 FTE Industrial Technology Instructor at St. Francis High School
- \$90,000 Combination of St. Francis High School Supply Budgets
- 1 FTE Office of Curriculum and Instruction District Data Coach
- \$40,000 District Substitute Teacher Budgets
- \$15,000 Office of Curriculum and Instruction Leadership Budget
- \$20,000 St. Francis High School Counseling extra duty pay
- \$70,000 ISTE/TIES transition to Infinite Campus
- \$150,000 6% Reduction in District Supply Budgets
- \$150,000 Compensatory Education to General Education Coding
- \$30,000 Office of Teaching and Learning Budget Reduction
- \$110,000 Acting Superintendent coded to Community Education
- \$65,000 Office Professional at Central Services
- \$220,000 Underspending Allocation at the Sites (one time reduction)

That the following budget assumptions be accepted:

- \$160,000 Third Party Billing
- \$80,000 "Saints Online"
- \$562,000 2% increase in Per Pupil from state legislature

That the following programs and positions, or portions thereof, be discontinued and are budget neutral due to "billable expenses":

- 1 FTE Science at Crossroads School and Vocational Center
- .3 FTE Physical Education at Crossroads School and Vocational Center
- .3 FTE Adult Basic Education

The motion for the adoption of the foregoing resolution was duly seconded by Member _____ and upon vote being taken thereon, the following voted in favor thereof:

and the following voted against:

whereupon said resolution was declared duly passed and adopted.

MOTION:

SECOND:

02/23/15

VI. B. EDUCATIONAL ASSISTANT JOB SHARE MEMORANDUM OF UNDERSTANDING

BE IT RESOLVED that the School Board of Independent School District No. 15 approve the memorandum of understanding with Education Minnesota, Local 1977 for educational assistant job sharing.

Background:

The school district was approached by two full status educational assistants wishing to share one full status position. A memorandum of understanding was prepared to provide parameters for and to facilitate such an arrangement. This arrangement would be financially neutral for the school district and the memorandum of understanding has been signed by Education Minnesota, Local 1977.

MOTION:

SECOND:

02/23/15

MEMO OF UNDERSTANDING

This Memo of Understanding is entered into between the School District of Independent School District No. 15, St. Francis, Minnesota, (hereinafter referred to as the School District) and Education Minnesota (hereinafter referred to as the Union) to provide parameters for educational assistant job sharing within the School District, as follows:

1. Application: Job sharing is defined as two full status educational assistants who make application to the School District to share a full status position. Such application must be submitted to the director of human resources prior to March 1 of the school year preceding the school year in which the shared position will become effective to facilitate staffing plans for the following school year during which the position will be shared.

2. Approval: Applications may or may not be approved and/or renewed on a yearly basis at the sole and exclusive discretion of the Superintendent, whose decision is final and binding and not subject to the grievance procedure. At the time an application is approved, the participating educational assistants shall mutually agree in writing: to the dates and conditions of duty, to refrain from applying for unemployment compensation during that year, to the repayment of any wages advanced that is subsequently unearned, and to any other necessary conditions which are consistent with the provisions of this Agreement.

3. Duration: Job sharing may continue with successful and approved application. If either the School District or one or both educational assistants prior to March 1 indicates they do not wish to participate in job sharing in a subsequent year, job sharing shall cease and educational assistants shall have the right to and be required to return to their former regular full status positions unless otherwise agreed by the educational assistant and the School District.

4. Wages and Benefits: The parties agree that a shared educational assistant position arrangement between two educational assistants shall be financially neutral for the School District, specifically as follows:

- a. The two educational assistants sharing a full status position will receive a prorata share of the wages of a full status educational assistant based upon the hours worked and the educational assistant's hourly rate.
- b. Job sharing educational assistants shall accrue and be entitled to utilize leave provisions on a prorata basis proportionate to their shared time status compared to a full status educational assistant.
- c. Educational assistants in shared time positions shall remain on the seniority list as though they were working full status during the shared time service.
- d. Job sharing educational assistants shall not be entitled to a share of the School District insurance contribution or benefits.

5. School District Discretion: The number of shared time positions permitted in any one school year shall be solely in the discretion of the School District.

6. Substituting: Educational assistants in shared time positions employed as substitutes outside of their shared positions shall be compensated pursuant to the School District's regular substitute compensation rates. Educational assistants in shared time positions shall be subject to the same attendance requirement as any other educational assistant in the School District. The nature of the sharing arrangement shall not be modified except by approval of the School District. A shared time educational assistant shall not substitute for the other shared time educational assistant except with approval of the School District. In the event that a shared time educational assistant should substitute, with the approval of the School District, for the other shared time educational assistant, or any other educational assistant, said educational assistant shall be compensated pursuant to the School District's regular substitute compensation rates.

Except as otherwise provided herein, the terms and conditions of employment as set forth in the collective bargaining agreement shall be in full force and effect.

This Memo of Understanding shall remain in full force and effect until June 30, 2017.

EDUCATION MINNESOTA

INDEPENDENT SCHOOL DISTRICT
NO. 15



President

Chairperson

Clerk

VI. C. CLOSED SESSION – CONSIDERATION OF PRELIMINARY ALLEGATIONS AGAINST AN INDIVIDUAL

BE IT RESOLVED by the School Board of Independent School District No. 15 that a closed session be conducted in order to consider preliminary allegations against an individual subject to its authority under subd. 2(b) of the Open Meetings Law, Minnesota Statutes Chapter 13D.05, and in order to consider privileged communications with its attorneys relative to legal strategies for current and imminent litigation by the employee under subd. 3(b) of the Open Meetings Law, Minnesota Statutes Chapter 13D.05.

Closed Session: Motion by _____, second by _____.

Vote: Time:

Resume Open Meeting: Motion by _____: I move that the open meeting be resumed, second by _____.

Vote: Time:

MOTION:

SECOND:

02/23/15

VI. D. POSSIBLE ACTION(S) IN RESPONSE TO ALLEGATIONS AGAINST AN EMPLOYEE, IF ANY.

WHEREAS, the School Board has reviewed notices informing an employee of proposed discipline the School District seeks to impose;

NOW, THEREFORE, BE IT RESOLVED by the School Board of Independent School District No. 15, as follows:

1. The School Board hereby ratifies the notices setting forth the proposed discipline and adopts the grounds for the proposed discipline as stated in the notices.
2. The School Board Chair is authorized to sign the notices on behalf of the School Board and is directed to ensure service of the notices on the employee, provided the conditions for each notice have been met.
3. Copies of the notices shall be placed in the employee's personnel file.
4. Pursuant to Minnesota Statutes section 13.43, subdivision 2, the specific reasons for the discipline, the nature of the discipline, and the notices are private data on the employee until final disposition of the disciplinary action.

MOTION:

SECOND:

02/23/15

ST. FRANCIS PUBLIC SCHOOLS
DISBURSEMENTS FOR BOARD MEETING DATE FEBRUARY 23, 2015

DATE	CHECK#	TYPE	AMOUNT	VENDOR
21015	241460	CHECK	912.50	AAA A-Z FRIENDLY LANGUAGES, INC.
21015	241461	CHECK	220.00	TORSON TRACY
21015	241462	CHECK	440.00	GUINN DANYELLE
21215	241463	CHECK	1,000.00	SUCCESS BEYOND THE CLASSROOM
21715	241464	CHECK	200.00	STB OF BLOOMINGTON INC.
22315	242943	CHECK	15.51	ACT
22315	242944	CHECK	831.25	AFFINETY SOLUTIONS, INC.
22315	242945	CHECK	129.73	AIRGAS NORTH CENTRAL
22315	242946	CHECK	126.90	AMERIPRIDE SERVICES
22315	242947	CHECK	58.00	ANLAUF NICK
22315	242948	CHECK	360.00	ANOKA COUNTY COMM HEALTH & ENVIRONMENTAL SVCS
22315	242949	CHECK	400.00	ANOKA COUNTY TREASURY DEPT
22315	242950	CHECK	6,179.35	APEC-AIR PURIFICATION & ENERGY CONSERV INC.
22315	242951	CHECK	170.34	ARAMARK UNIFORM SERVICES
22315	242952	CHECK	429.10	AUTO-JET MUFFLER CORP
22315	242953	CHECK	370.17	BARTHOLD FARMS, INC.
22315	242954	CHECK	134.94	BFG SUPPLY COMPANY, LLC
22315	242955	CHECK	324.00	BG AUTOMOTIVE INC OF MINNESOTA
22315	242956	CHECK	151.41	BLOCK AMY
22315	242957	CHECK	111.00	BOLLANT JOE
22315	242958	CHECK	111.00	BOYSEN CRAIG
22315	242959	CHECK	95.85	QWEST CORPORATION
22315	242960	CHECK	398.20	CITY OF ST FRANCIS
22315	242961	CHECK	11,421.70	CMERDC
22315	242962	CHECK	84.42	COSTCO WHOLESALE #372
22315	242963	CHECK	70.40	CULLIGAN BOTTLED WATER
22315	242964	CHECK	100.00	DAHLSTROM TODD A.
22315	242965	CHECK	111.00	DARR DAVID
22315	242966	CHECK	6,200.00	COUNTRY SIDE SERVICES OF MN, INC. (REMIT TO)
22315	242967	CHECK	17,772.81	DEAN FOODS NORTH CENTRAL, LLC
22315	242968	CHECK	17,880.41	DEHN OIL
22315	242969	CHECK	675.70	ECKROTH MUSIC CO.
22315	242970	CHECK	128.50	EGAN STERLING
22315	242971	CHECK	70.00	ELDORADO MITCH
22315	242972	CHECK	12.00	ERLANDSON MELISSA
22315	242973	CHECK	448.69	FASTENAL COMPANY
22315	242974	CHECK	15.00	FISKEWOLD SHERRY
22315	242975	CHECK	128.50	FONDURULIA THOMAS
22315	242976	CHECK	3,473.12	FREIGHTLINER OF ST. CLOUD
22315	242977	CHECK	0.00	UNISSUED
22315	242978	CHECK	111.00	FRIESE CHRIS
22315	242979	CHECK	50.00	GALE/CENGAGE LEARNING
22315	242980	CHECK	518.00	GARY FIX & SON, INC.
22315	242981	CHECK	204.00	GBR, INC.
22315	242982	CHECK	798.00	GERHARDSON LORI RAE
22315	242983	CHECK	837.33	GILLUND ENTERPRISES-DIV OF J.B. DISTRIBUTING
22315	242984	CHECK	932.75	GOODIN COMPANY
22315	242985	CHECK	113.28	GRAPHIC EDGE, INC. THE
22315	242986	CHECK	50.00	GRISE TODD
22315	242987	CHECK	110.00	IDEAL ADVERTISING INC.
22315	242988	CHECK	269.00	IND SCHOOL DIST 11
22315	242989	CHECK	147.00	IND SCHOOL DIST 709-DENFELD SPEECH
22315	242990	CHECK	55,187.50	INFINITE CAMPUS
22315	242991	CHECK	335.85	HARTEL ENTERPRISES INC

22315	242992	CHECK	672.00	IRWIN-SCHACK LAURA E.
22315	242993	CHECK	109.00	JACKSON JAKE
22315	242994	CHECK	109.00	JESSEN CHRIS
22315	242995	CHECK	35.09	JOHN HIRSCH'S CAMBRIDGE MOTORS (LLC)
22315	242996	CHECK	10.00	JOHNSON KERILEE
22315	242997	CHECK	50.00	JOHNSTON KARI
22315	242998	CHECK	10.00	KNAFLA JENNIFER
22315	242999	CHECK	25.15	KOWALSKI TIMOTHY
22315	243000	CHECK	5,633.45	LAND'S BEST FOODS LLC
22315	243001	CHECK	105.00	LARSON LANCE S
22315	243002	CHECK	495.38	LARSON COMPANIES
22315	243003	CHECK	109.00	LOMBARD JOEL
22315	243004	CHECK	525.00	LONEY FELICIA
22315	243005	CHECK	48.01	MATCO TOOLS
22315	243006	CHECK	352.20	MATHESON TRI-GAS INC
22315	243007	CHECK	284.40	MEDTOX LABORATORIES INC
22315	243008	CHECK	715.80	MERKOURIS ANN M
22315	243009	CHECK	109.00	MESSERLI CHRIS
22315	243010	CHECK	1,038.00	METRO SALES, INC.
22315	243011	CHECK	109.00	MICEK NICK
22315	243012	CHECK	7,457.19	MIDCONTINENT COMMUNICATIONS
22315	243013	CHECK	1,822.07	MIDWEST BUS PARTS, INC.
22315	243014	CHECK	45.00	MN BUREAU OF CRIMINAL APPREHENSION
22315	243015	CHECK	35.00	MN DEPT OF HEALTH
22315	243016	CHECK	400.00	MN DEPT OF LABOR & INDUSTRY
22315	243017	CHECK	150.00	MN SCHOOL BOARDS ASSN/MSBA
22315	243018	CHECK	111.00	MOSCA JEFF
22315	243019	CHECK	3,900.12	NEW DOMINION SCHOOL
22315	243020	CHECK	35.72	NEWEGG,INC.
22315	243021	CHECK	366.00	NORTH MEMORIAL HEALTH CARE
22315	243022	CHECK	298.00	MYERS, JEFFERY S.
22315	243023	CHECK	720.00	NORTHWEST PASSAGE,LTD
22315	243024	CHECK	791.50	O'REILLY AUTOMOTIVE, INC.
22315	243025	CHECK	30.88	OXYGEN SERVICE CO
22315	243026	CHECK	2,200.20	PAN-O-GOLD BAKING CO.
22315	243027	CHECK	4,551.25	PATRIOT LANES & LOUNGE, INC.
22315	243028	CHECK	500.00	PETTY CASH
22315	243029	CHECK	163.00	PITNEY BOWES
22315	243030	CHECK	111.00	POLLARD DONALD
22315	243031	CHECK	128.00	PREMIUM WATERS, INC.
22315	243032	CHECK	5,500.80	RELIABLE MEDICAL SUPPLY, INC.
22315	243033	CHECK	472.50	ERICKSON RICHARD A
22315	243034	CHECK	30.00	ROEDER JEANNE
22315	243035	CHECK	9,868.00	ROGERS ELECTRIC INC
22315	243036	CHECK	6,504.49	RUPP, ANDERSON, SQUIRES & WALDSPURGET, PA
22315	243037	CHECK	111.00	SCHUMER PAT
22315	243038	CHECK	416.00	SCIENCE EXPLORERS, INC
22315	243039	CHECK	2,893.00	SECTION 7AA
22315	243040	CHECK	300.00	SEVERSON LAUREL J.
22315	243041	CHECK	1,845.00	SHEILA MERZER M.A.
22315	243042	CHECK	107.00	NORLING ANDREA
22315	243043	CHECK	443.00	SMITH IRON WORKS, INC
22315	243044	CHECK	15,560.00	SOUTHWEST MN STATE UNIVERSITY
22315	243045	CHECK	69.68	ST. FRANCIS POSTMASTER
22315	243046	CHECK	54.17	ST. FRANCIS TRUE VALUE HARDWARE
22315	243047	CHECK	200.00	STATE OF MINNESOTA
22315	243048	CHECK	564.00	TAHO SPORTSWEAR, INC.
22315	243049	CHECK	1,799.00	TIERNEY BROS INC
22315	243050	CHECK	728.21	TIES

22315	243051	CHECK	3,336.60	TOBLER JOHN
22315	243052	CHECK	58.00	TREICHEL TYLER
22315	243053	CHECK	70,352.07	U.S. FOODSERVICE, INC.
22315	243054	CHECK	384.65	UNIVERSAL LANGUAGES PROVIDER
22315	243055	CHECK	34.50	VERIFIED CREDENTIALS
22315	243056	CHECK	111.00	WEBER JASON
22315	243057	CHECK	2,506.65	WELLS FARGO-PMT REMITTANCE CENTER
22315	243058	CHECK	1,605.00	WHITE MONACA KERI
22315	243059	CHECK	109.00	YETZER RYAN
22315	243060	CHECK	1,620.21	ZIEGLER INC.
22015	243061	CHECK	104.75	AMERICAN FAMILY LIFE INSURANCE
22015	243062	CHECK	87.00	CENTRAL PENSION FUND
22015	243063	CHECK	16,133.93	EDUCATION MINNESOTA,ST. FRANCIS (MFT DUES)
22015	243064	CHECK	351.10	EDUCATION MN ST FRANCIS - LOCAL 1977
22015	243065	CHECK	350.70	GURSTEL CHARGO
22015	243066	CHECK	13,321.35	IND SCHOOL DIST 15 FLEX PLAN
22015	243067	CHECK	132.00	INTERNATIONAL UNION OF OPERATING ENGINEERS
22015	243068	CHECK	64.00	MINNESOTA NCPERS GROUP LIFE INSURANCE
22015	243069	CHECK	123.94	MN BENEFIT ASSOCIATION
22015	243070	CHECK	198.00	PERFORMANT RECOVERY, INC.
22015	243071	CHECK	1,907.71	SCHOOL SERVICE EMPLOYEES-LOCAL 284
22015	243072	CHECK	284.40	U.S. DEPT OF EDUCATION
22315	80007842	EMPLOYEE REIMB	69.00	DALLMAN LEAH
22315	80007843	EMPLOYEE REIMB	32.26	BAKER REBECCA A.
22315	80007844	EMPLOYEE REIMB	63.48	JACOBI TRACI
22315	80007845	EMPLOYEE REIMB	29.90	SCHMID ANGELA M.
22315	80007846	EMPLOYEE REIMB	84.28	JOHNSON RYAN
22315	80007847	EMPLOYEE REIMB	65.80	JOHNSON RYAN
22315	80007848	EMPLOYEE REIMB	201.26	JOHNSON RYAN
22315	80007849	EMPLOYEE REIMB	104.76	BODICK SANDRA M.
22315	80007850	EMPLOYEE REIMB	64.99	BOETTCHER LISA
22315	80007851	EMPLOYEE REIMB	22.43	RILEY MELISSA J.
22315	80007852	EMPLOYEE REIMB	90.20	DENNING MELISSA M
22315	80007853	EMPLOYEE REIMB	120.96	DENNING MELISSA M
22315	80007854	EMPLOYEE REIMB	145.60	FINK JEFFREY L
22315	80007855	EMPLOYEE REIMB	207.58	FINK JEFFREY L
22315	80007856	EMPLOYEE REIMB	86.97	DERUNG LILLIAN
22315	80007857	EMPLOYEE REIMB	104.47	DERUNG LILLIAN
22315	80007858	EMPLOYEE REIMB	326.31	HAFNER TERESA
22315	80007859	EMPLOYEE REIMB	125.47	JUNKER WHITNEY
22315	80007860	EMPLOYEE REIMB	122.57	MINSHULL COLLIN
22315	80007861	EMPLOYEE REIMB	35.02	ONDER NATHAN
22315	80007862	EMPLOYEE REIMB	28.37	WIDELL BETH L
22315	80007863	EMPLOYEE REIMB	20.30	MCDERMOTT LINDA K
22315	80007864	EMPLOYEE REIMB	57.50	TRADEWELL SHELLY J.
22315	80007865	EMPLOYEE REIMB	53.08	LOERZEL JEAN A
22315	80007866	EMPLOYEE REIMB	54.06	MERRIFIELD KARA
22315	80007867	EMPLOYEE REIMB	12.82	LINDQUIST VICTOR O
22315	80007868	EMPLOYEE REIMB	50.60	LONG DANIEL
22315	80007869	EMPLOYEE REIMB	22.40	SWEETER LISA
22315	80007870	EMPLOYEE REIMB	233.93	SARGENT CARLINE M
22315	80007871	EMPLOYEE REIMB	8.05	RILEY MELISSA J.
22315	80007872	EMPLOYEE REIMB	59.80	BARETTE SANDRA
13015	90001347	WIRE	7,341.49	HEALTHPARTNERS, INC.
13015	90001348	WIRE	134,697.10	PreferredOne
13015	90001349	WIRE	48,341.54	PreferredOne
20315	90001350	WIRE	49,896.74	BMO EPURCHASING SOLUTIONS
20515	90001351	WIRE	5.35	PUBLIC EMPLOYEES RETIREMENT ASSN
20515	90001352	WIRE	54,930.61	PUBLIC EMPLOYEES RETIREMENT ASSN

20515	90001353	WIRE	151,446.00	STATE OF MINNESOTA TEACHERS RETIREMENT ASSOC
20515	90001354	WIRE	51,574.39	MN DEPT OF REVENUE
20515	90001355	WIRE	431.55	MN DEPT OF REVENUE
20515	90001356	WIRE	25.00	GREAT WEST LIFE ASSURANCE
20515	90001357	WIRE	330,125.05	INTERNAL REVENUE SERVICE
20515	90001359	WIRE	3,493.16	METLIFE
20515	90001360	WIRE	3,879.95	METLIFE
20515	90001361	WIRE	48,345.35	METLIFE
20515	90001362	WIRE	8,997.71	U.S.BANK-LOCKBOX CM 9722
22315	4331	VISA	966.25	IEA/INSTITUTE FOR ENVIRONMENTAL ASSESSMENT
22315	4332	VISA	2,620.05	TRIO SUPPLY COMPANY
22315	4333	VISA	657.43	JOHNSON CONTROLS, INC.
22315	4334	VISA	152.92	JOHNSON CONTROLS, INC.
22315	4335	VISA	272.73	JOHNSON CONTROLS, INC.
22315	4336	VISA	303.30	HILLYARD, INC-MINNEAPOLIS
22315	4337	VISA	2,883.64	ECM PUBLISHERS INC
22315	4338	VISA	637.85	ECM DISTRIBUTION INC
22315	4339	VISA	258.75	ECM PUBLISHERS INC
22315	4340	VISA	90.00	ECM PUBLISHERS INC
22315	4341	VISA	128.21	HILLYARD, INC-MINNEAPOLIS
22315	4342	VISA	1,317.30	TREVIS, MARK
22315	4343	VISA	805.75	TREVIS, MARK
22315	4344	VISA	148.00	TREVIS, MARK
22315	4345	VISA	11.54	JOSTENS, INC.
22315	4346	VISA	172.80	ELK RIVER FORD
22315	4347	VISA	107.36	TELIN TRANSPORTATION GROUP, LLC
22315	4348	VISA	56.18	TELIN TRANSPORTATION GROUP, LLC
22315	4349	VISA	31.42	TELIN TRANSPORTATION GROUP, LLC
22315	4350	VISA	6.00	GROTH MUSIC
22315	4351	VISA	27.90	GROTH MUSIC
22315	4352	VISA	43.20	GROTH MUSIC
22315	4353	VISA	58.50	GROTH MUSIC
22315	4354	VISA	5.39	GROTH MUSIC

TOTAL ALL DISBURSEMENTS	1,234,425.71
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SCHOOL BOARD MEETING DATE:		2/23/2015	
BE IT RESOLVED by the School Board of Independent School District No. 15 that these disbursements as presented, and excluding net payroll, be allowed and charged to funds as follows:			
Fund No.	Description	Amount	Amount
01	General	\$	892,882.55
02	Food Service	\$	113,589.07
04	Community Services	\$	35,408.04
06	Construction	\$	
07	Debt Redemption Bond Payments	\$	
09	Trust and Agency	\$	1,464.16
20	Internal Service - Health Self Insured	\$	191,081.89
47	OPEB Debt Service	\$	
TOTAL DISTRICT		\$	1,234,425.71

MOTION:
SECOND: